

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

Chapter 7

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	<u>Inker Supply LLC</u>		
2. All other names debtor used in the last 8 years	Include any assumed names, trade names and <i>doing business as</i> names		
3. Debtor's federal Employer Identification Number (EIN)	<u>82-0707525</u>		
4. Debtor's address	Principal place of business <u>1400 Centre Circle</u> <u>Downers Grove, IL 60515</u> Number, Street, City, State & ZIP Code	Mailing address, if different from principal place of business <u>P.O. Box, Number, Street, City, State & ZIP Code</u>	Location of principal assets, if different from principal place of business <u>Number, Street, City, State & ZIP Code</u>
5. Debtor's website (URL)	_____		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: _____		

7. Describe debtor's business

A. Check one:

Health Care Business (as defined in 11 U.S.C. § 101(27A))
 Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
 Railroad (as defined in 11 U.S.C. § 101(44))
 Stockbroker (as defined in 11 U.S.C. § 101(53A))
 Commodity Broker (as defined in 11 U.S.C. § 101(6))
 Clearing Bank (as defined in 11 U.S.C. § 781(3))
 None of the above

B. Check all that apply

Tax-exempt entity (as described in 26 U.S.C. §501)
 Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
 Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

Check one:

 Chapter 7 Chapter 9

□ Chapter 11. Check all that apply:

The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 A plan is being filed with this petition.
 Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
 The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
 The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

 Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

If more than 2 cases, attach a separate list.

 No. Yes.

District	When	Case number
District	When	Case number

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

No
 Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship _____
District _____ When _____ Case number, if known _____

11. Why is the case filed in this district? *Check all that apply:*

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
 A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No
 Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
 It needs to be physically secured or protected from the weather.
 It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
 Other _____

Where is the property?

Number, Street, City, State & ZIP Code _____

Is the property insured?

No
 Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

Funds will be available for distribution to unsecured creditors.
 After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

1-49
 50-99
 100-199
 200-999

1,000-5,000
 5,001-10,000
 10,001-25,000

25,001-50,000
 50,001-100,000
 More than 100,000

15. Estimated Assets

\$0 - \$50,000
 \$50,001 - \$100,000
 \$100,001 - \$500,000
 \$500,001 - \$1 million

\$1,000,001 - \$10 million
 \$10,000,001 - \$50 million
 \$50,000,001 - \$100 million
 \$100,000,001 - \$500 million

\$500,000,001 - \$1 billion
 \$1,000,000,001 - \$10 billion
 \$10,000,000,001 - \$50 billion
 More than \$50 billion

16. Estimated Liabilities

\$0 - \$50,000

\$1,000,001 - \$10 million

\$500,000,001 - \$1 billion

\$50,001 - \$100,000
 \$100,001 - \$500,000
 \$500,001 - \$1 million

\$10,000,001 - \$50 million
 \$50,000,001 - \$100 million
 \$100,000,001 - \$500 million

\$1,000,000,001 - \$10 billion
 \$10,000,000,001 - \$50 billion
 More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature

of authorized
representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/04/2023
MM / DD / YYYY

X


Signature of authorized representative of debtor

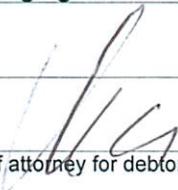
Title Managing Member

Allen Bark

Printed name

18. Signature of attorney

X


Signature of attorney for debtor

Date

4/4/23

MM / DD / YYYY

Michael Choi

Printed name

Choi and Associates Ltd

Firm name

5005 Newport Dr., Ste. 404

Rolling Meadows, IL 60008

Number, Street, City, State & ZIP Code

Contact phone 847-434-0100

Email address candalawltd@gmail.com

6192184 IL

Bar number and State

Fill in this information to identify the case:

Debtor name Inker Supply LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration* _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 4/4/23


Signature of individual signing on behalf of debtor

Allen Bark
Printed name

Managing Member
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Inker Supply LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

 Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)****1a. Real property:**Copy line 88 from Schedule A/B..... \$ 0.00**1b. Total personal property:**Copy line 91A from Schedule A/B..... \$ 50,576.00**1c. Total of all property:**Copy line 92 from Schedule A/B..... \$ 50,576.00**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)**Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of Schedule D..... \$ 0.00**3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)****3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of Schedule E/F..... \$ 0.00**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F..... +\$ 593,797.00**4. Total liabilities**

Lines 2 + 3a + 3b

\$ 593,797.00

Fill in this information to identify the case:

Debtor name **Inker Supply LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

 Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: *Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.
 Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.
 Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

No. Go to Part 4.
 Yes Fill in the information below.

Part 4: Investments

13. Does the debtor own any investments?

No. Go to Part 5.
 Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.
 Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. Raw materials

Debtor	Inker Supply LLC Name	Case number (if known)
20.	Work in progress	
21.	Finished goods, including goods held for resale	
22.	Other inventory or supplies Office supplies, pens, pencils, markers and papers	\$36,949.00
		\$36,949.00

23.	Total of Part 5.	\$36,949.00	
	Add lines 19 through 22. Copy the total to line 84.		
24.	Is any of the property listed in Part 5 perishable?		
	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes		
25.	Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?		
	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes. Book value	Valuation method	Current Value
26.	Has any of the property listed in Part 5 been appraised by a professional within the last year?		
	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes		

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture 7 Uline shelf with wheels 4 Uline shelf baskets 4 Uline shelf	\$3,000.00	Comparable sale	\$400.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software 4 Monitors 6 Computers 3 Printers	\$0.00	Comparable sale	\$300.00
42.	Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			

Debtor	<u>Inker Supply LLC</u> Name	Case number (<i>If known</i>)
42.1.	<u>4 Art Paintings</u>	\$250.00
		Comparable sale
		\$250.00

43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.	\$950.00
44.	Is a depreciation schedule available for any of the property listed in Part 7?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes Fill in the information below.

Part 9: Real property

54. Does the debtor own or lease any real property?

No. Go to Part 10.
 Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

No. Go to Part 11.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites <u>Inkermarker.com</u>	\$1,118.00		\$1,118.00
<u>Inkerpen.com</u>	\$1,333.00		\$1,333.00
<u>inkerproducts.com</u>	\$1,160.00		\$1,160.00
<u>inkerrefill.com</u>	\$834.00		\$834.00
<u>inkerrefills.com</u>	\$639.00		\$639.00
<u>inkersupplies.com</u>	\$1,067.00		\$1,067.00
<u>inkersupply.com</u>	\$1,231.00		\$1,231.00

Debtor	<u>Inker Supply LLC</u> Name	Case number (if known)
	<u>inkerwriting.com</u>	<u>\$911.00</u>
	<u>jbarko.com</u>	<u>\$1,123.00</u>
	<u>mbarko.com</u>	<u>\$1,235.00</u>
	<u>peninkrefills.com</u>	<u>\$1,058.00</u>
	<u>treeodudes.com</u>	<u>\$968.00</u>

62. **Licenses, franchises, and royalties**

63. **Customer lists, mailing lists, or other compilations**

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.** \$12,677.00
Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?**
 No
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**
 No
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**
 No
 Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes Fill in the information below.

Debtor Inker Supply LLC _____ Case number (*if known*) _____
Name _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$0.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$36,949.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$950.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$12,677.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$50,576.00	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$50,576.00

Fill in this information to identify the case:

Debtor name Inker Supply LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

 Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

Fill in this information to identify the case:

Debtor name Inker Supply LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

 Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

 No. Go to Part 2. Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address Adrian Magana 311 N Dwyer Ave Arlington Heights, IL 60005 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,700.00
3.2	Nonpriority creditor's name and mailing address Bazaar 1900 N 5th Ave. River Grove, IL 60171 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,130.00
3.3	Nonpriority creditor's name and mailing address BIC One BIC Way, Ste. 1 Shelton, CT 06484 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,996.00
3.4	Nonpriority creditor's name and mailing address Chase National Bank by Mail PO Box 6185 Westerville, OH 43086 Date(s) debt was incurred _____ Last 4 digits of account number <u>7881</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,289.00

Debtor

Inker Supply LLC

Name

3.5 Nonpriority creditor's name and mailing address

Dell Financial Services
PO Box 5276
Carol Stream, IL 60197

As of the petition filing date, the claim is: Check all that apply.

Contingent
 Unliquidated
 Disputed

\$2,163.00

Date(s) debt was incurred 01/2021

Basis for the claim: __

Last 4 digits of account number 2116Is the claim subject to offset? No Yes

3.6 Nonpriority creditor's name and mailing address

Department of the Treasury
Internal Revenue Service
Kansas City, MO 64999

As of the petition filing date, the claim is: Check all that apply.

Contingent
 Unliquidated
 Disputed

\$10,955.00

Date(s) debt was incurred 12/2021Basis for the claim: Form 941 DepositsLast 4 digits of account number 7525Is the claim subject to offset? No Yes

3.7 Nonpriority creditor's name and mailing address

Esmeralda Rivas
544 W Division St. Apt. 2
Villa Park, IL 60181

As of the petition filing date, the claim is: Check all that apply.

Contingent
 Unliquidated
 Disputed

\$3,000.00

Date(s) debt was incurred __

Basis for the claim: Unpaid Wages

Last 4 digits of account number __

Is the claim subject to offset? No Yes

3.8 Nonpriority creditor's name and mailing address

Groot
2500 Landmeier Rd.
Elk Grove Village, IL 60007

As of the petition filing date, the claim is: Check all that apply.

Contingent
 Unliquidated
 Disputed

\$925.00

Date(s) debt was incurred __

Basis for the claim: __

Last 4 digits of account number __

Is the claim subject to offset? No Yes

3.9 Nonpriority creditor's name and mailing address

Internal Revenue Service

Cincinnati, OH 45999

As of the petition filing date, the claim is: Check all that apply.

\$3,335.00

Date(s) debt was incurred 12/2017Basis for the claim: IRS TaxesLast 4 digits of account number 4617Is the claim subject to offset? No Yes

3.10 Nonpriority creditor's name and mailing address

Joon Hong
3475 Tamarind Dr
Northbrook, IL 60062

As of the petition filing date, the claim is: Check all that apply.

\$80,000.00

Date(s) debt was incurred 2/2021

Basis for the claim: __

Last 4 digits of account number Promissory NotesIs the claim subject to offset? No Yes

3.11 Nonpriority creditor's name and mailing address

Mauricio Rivas
544 W. Divison St. Apt. 2
Villa Park, IL 60181

As of the petition filing date, the claim is: Check all that apply.

\$5,000.00

Date(s) debt was incurred __

Basis for the claim: Upaid Wages

Last 4 digits of account number __

Is the claim subject to offset? No Yes

Debtor

Inker Supply LLC

Name

3.12	Nonpriority creditor's name and mailing address Money Moovers 4031 Aurora Ave. Ste. 202 Seattle, WA 98103 Date(s) debt was incurred <u>5/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TreeO Dudes Investment Agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,000.00
3.13	Nonpriority creditor's name and mailing address Paychex PO Box 4482 Carol Stream, IL 60197 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>8492</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$468.00
3.14	Nonpriority creditor's name and mailing address Pilot Pen 3855 Regent Blvd Jacksonville, FL 32224 Date(s) debt was incurred <u>12/2021</u> Last 4 digits of account number <u>7479</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Account balance due</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,000.00
3.15	Nonpriority creditor's name and mailing address Rapid Financial Services LLC 4500 East West Highway 6th Floor Bethesda, MD 20814 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>7731</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Breach of Payment Arrangement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,000.00
3.16	Nonpriority creditor's name and mailing address Reehan Baggia 25 W Edwards St Lombard, IL 60148 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,000.00
3.17	Nonpriority creditor's name and mailing address State of California Francise Tax Board PO Box 942857 Sacramento, CA 94257 Date(s) debt was incurred <u>12/2019</u> Last 4 digits of account number <u>8300</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Tax and penalty due</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,093.00
3.18	Nonpriority creditor's name and mailing address US Small Business Admin PO Box 3918 Portland, OR 97208 Date(s) debt was incurred <u>5/2020</u> Last 4 digits of account number <u>7407</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SBA EIDL Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$312,000.00

Debtor **Inker Supply LLC**
Name

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Case number (if known)

3.19	Nonpriority creditor's name and mailing address Zebra 242 Raritan Center Parkway Edison, NJ 08837	As of the petition filing date, the claim is: Check all that apply.	\$3,743.00
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Anne LaBarca Zebra 242 Raritan Center Parkway Edison, NJ 08837	Line <u>3.19</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	CBE Group PO Box 2217 Waterloo, IA 50704	Line <u>3.9</u> <input type="checkbox"/> Not listed. Explain _____	<u>4617</u>
4.3	Dell Financial Services PO Box 81577 Austin, TX 78708	Line <u>3.5</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	Errol Kroner Bazaar Inc. 1900 N 5th Ave. River Grove, IL 60171	Line <u>3.2</u> <input type="checkbox"/> Not listed. Explain _____	—
4.5	GB Collects 1253 Haddobfield Berlin Rd. Voorhees, NJ 08043	Line <u>3.14</u> <input type="checkbox"/> Not listed. Explain _____	—
4.6	GB Collects 10549 Portal Crossing Ste. 111-112 Lakewood Ranch, FL 34211	Line <u>3.14</u> <input type="checkbox"/> Not listed. Explain _____	—
4.7	GB Collects 145 Bradford Dr. West Berlin, NJ 08091	Line <u>3.14</u> <input type="checkbox"/> Not listed. Explain _____	—
4.8	Gill Bowen Rapid Financial Services LLC 4500 East West Highway 6th Floor Bethesda, MD 20814	Line <u>3.15</u> <input type="checkbox"/> Not listed. Explain _____	—
4.9	Paul Florida BIC One BIC Way, Ste. 1 Shelton, CT 06484	Line <u>3.3</u> <input type="checkbox"/> Not listed. Explain _____	—

Debtor

Inker Supply LLC

Name

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.10	Steve Fang Money Moovers 4031 Aurora Ave. Ste. 202 Seattle, WA 98103	Line <u>3.12</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.11	Susan Burns Pilot Pen 3855 Regent Blvd Jacksonville, FL 32224	Line <u>3.14</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.12	TGA Legal 186 Columbia Turnpike #5-300 Florham Park, NJ 07932	Line <u>3.3</u>	—
		<input type="checkbox"/> Not listed. Explain _____	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1
 5b. Total claims from Part 2

5c. Total of Parts 1 and 2
 Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b.	+ \$ 593,797.00
5c.	\$ 593,797.00

Fill in this information to identify the case:

Debtor name Inker Supply LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

 Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

 No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

2.2 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

2.3 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

2.4 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

Fill in this information to identify the case:

Debtor name Inker Supply LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

 Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name:

Mailing Address:

Name:

Check all schedules that apply:

D
 E/F
 G

2.1

Street

City State Zip Code

2.2

Street

City State Zip Code

D
 E/F
 G

2.3

Street

City State Zip Code

D
 E/F
 G

2.4

Street

City State Zip Code

D
 E/F
 G